



Treasurer's Payment Report

FY2007-08

October Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	70,913.89
Quality Educator (01-3111)	7,959.18
Indian Education for All (01-3113)	632.40
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,725.08
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

91,053.64

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	70,706.92
Quality Educator (01-3111)	7,876.90
At Risk Student (01-3112)	1,206.14
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,379.56
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

91,654.81

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	68,186.65
Quality Educator (01-3111)	5,525.52
At Risk Student (01-3112)	394.13
Indian Education for All (01-3113)	452.88
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,064.86
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

81,095.58

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	4,839.08
Quality Educator (01-3111)	607.20
At Risk Student (01-3112)	500.95
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

9,630.92



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0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	48,885.08
Quality Educator (01-3111)	4,748.61
At Risk Student (01-3112)	978.73
Indian Education for All (01-3113)	420.24
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,767.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

65,602.99

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	79,986.67
Quality Educator (01-3111)	7,004.05
At Risk Student (01-3112)	257.90
Indian Education for All (01-3113)	546.72
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	7,172.87
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

98,499.75

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	11,174.78
Quality Educator (01-3111)	1,783.65
At Risk Student (01-3112)	32.24
Indian Education for All (01-3113)	102.00
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	853.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

17,378.16

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	93,037.90
Quality Educator (01-3111)	9,799.60
At Risk Student (01-3112)	315.26
Indian Education for All (01-3113)	848.64
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	7,141.17
Capital Investment and Deferred Maintenance (15-3660)	8,091.71

Total Payment

119,374.28



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Payment Summary:

Direct State Aid	447,730.97	
Quality Educator	45,304.71	
At Risk Student	3,685.35	
Indian Education for All	3,663.84	
American Indian Achievement Gap	720.00	
Special Education	31,378.12	
Capital Investment and Deferred Maintenance	41,807.14	
County Total Payment		<u><u>574,290.13</u></u>